



Ship To: Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Date: 07/29/2014 Page 1 of 2	
				Billing Contact: DAVID TRAN Telephone:	
Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820				Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015	
Vendor ID: 10017383 Phone: 619-464-3303				Buyer: Maureen Medvedyev Telephone: 619-236-6154	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN - LANDSCAPE MAINTENANCE Penasquitos East MAD – Provide complete landscape maintenance for the Penasquitos East Maintenance Assessment District (MAD) in accordance with BID# 10030695-13-W and Contract# 4600001567 for the period 07/01/2014 thru 06/30/2015. If questions, please contact Joe Storniolo at 619-685-1321. Please include PO number on all invoices and mail to ATTN: Joe Storniolo via US mail or email invoice to: jstorniolo@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$10,717.65 THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE	177,142 EA	USD 1.00	USD 177,142.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



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